

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture Department - Supply of Toner Cartridge contains two Toner Bottles and one Wastage Toner Box to Xerox Machine use in the Youth Advancement, Tourism & Culture Department - Sanction - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 602

Dated:22-08-2012

Read:-

1. G.O.RT.No.372, GA.(AR&T.II) Department, Dated: 06-07-1992.
2. From M/s. V-CARE, Tax Invoice, Bill NO.068, Dt: 09-08-2012.
3. Government Letter No.3441/OP/2012.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.15,500/- (Rupees fifteen thousand five hundred only) towards purchase of Toner Cartridge, containing two Toner Bottles and one Wastage Toner Box to Xerox WC 5655 Machine, used in the Youth Advancement, Tourism & Culture Department.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat – SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 132- Other office expenses”.

3 The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad, shall draw the amount sanctioned in para-1 above, in favour of V. Care Office Automation, ICICI Bank Ltd, Account No:068005500148, RTGS/NEFT IFSC Code:ICIC0000680, MICR/Branch Code:500229028, Srinagar Colony Branch, Hyderabad.

4 This order does not require the concurrence of Finance Department as per orders in force.

BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN, IAS
SPECIAL. CHIEF SECRETARY TO GOVERNMENT

To,
V. Care Office Automation, Hyderabad,
The YAT&C (OP-Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER